AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I	D Code	Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req I			5. Project No	. (If applicable)			
P00024	2003SEP08	SEE SCHEDULE							
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code			
TACOM-ROCK ISLAND									
AMSTA-LC-CT JUDY PAGLIARO (309)782-5086									
ROCK ISLAND IL 61299-7630									
EMAIL: PAGLIAROJ@RIA.ARMY.MIL			CD	PAS	ADP	PT			
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	on No.			
LOGISTICS VALUE INTEGRATIONS, INC									
LOGVALU			9B. Dated (See Item 11)						
3828 FARR OAK CIRCLE FAIRFAX, VA. 22030-2437			10A. Modification Of Contract/Order No.						
			Х	10A. Modificat	ion Of Contra	ct/Order No.			
TYPE BUSINESS: Other Small Business	. Danifarmina in H C			DAAE20-01-F-	0010				
		4	10B. Dated (See Item 13) 2000DEC21						
Code 08FY1 Facility Code	CHIC TEEM ONLY ADDIT	EC TO AMENDMEN	TE OF S		r.c.				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	iers				
is extended, is not extended. Offers must acknowledge receipt of this amount acknowledge receipt of this amount acknowledge.	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of	the following methods:			
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By ackn	owledging rece	ipt of this ame	ndment on each copy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0								
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this ame	ndment yo	u desire to char	ige an offer ali	eady submitted, such			
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference	e to the so	licitation and t	his amendment	, and is received prior to the			
12. Accounting And Appropriation Data (If really NO CHANGE TO OBLIGATION DATA	quired)								
NO CHANGE TO OBLIGATION DATA									
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS				
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.									
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.									
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	n paying office	e, appropriation data, etc.)			
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: 43.103							
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not.	X is required to sign	ı this document and ı	eturn		opies to the Is	suing Office.			
14. Description Of Amendment/Modification (•				
GER GEGOVE PAGE FOR REGGETERION									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document wafe	noncod in itom OA on	104 og bo	watafawa ahawa	ad vamaina un	shanged and in full faces			
and effect.	tions of the document refe	renced in item 9A or	iua, as ne	retorore chang	eu, remains un	changed and in run force			
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type	or print)			
		HOWARD J LEWISH@RI		IL (309)782-3	506				
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed			
		By		/SIGNED/		2003SEP08			
(Signature of person authorized to sign)			gnature o	f Contracting C	Officer)	200001100			
NSN 7540-01-152-8070		30-105-02			STANDARD I	FORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-F-0010

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Page 2 of 3

Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS, INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the performance completion date to 17 Dec 04 on Contract Line Item Number (CLIN) 0001AE.

There is no change to the delivery order dollar ceiling amount. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 024 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-F-0010

MOD/AMD P00024

Page 3 **of** 3

Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AE	SERVICES LINE ITEM				\$ 2,395,000.00
	NOUNT CONTENT TO A CONTENT TO NAME				
	NOUN: CONTRACTOR LOG SPT TO NAMI PRON: M139N020M1 PRON AMD: 02 ACRN: AD				
	AMS CD: 42301230000				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 17-DEC-2004				
	\$ 2,395,000.00				